

PURCHASE ORDER CENTRAL INTELLIGENCE AGENCY		Order No. 53-08371	
Page <u>6</u> of <u>6</u> Pages		Date 27 April 1953	
Point of Issue Washington 25, D. C.			
Requisition No. V16904	Allotment 6200-2220-08	Appropriation Symbol and Title	
Please deliver in accordance with instructions below and the terms of the informal agreement, quotation, or contract referred to, the following items or services.			
To Commercial Office Furniture Company 915 E Street, N. W. Washington, D. C.		Consignee and Destination Property & Supply Officer Res. Flat. 53-08371 STATINTL	
Invit. No.	Contract No.	Time for Delivery	Discount Terms
Est.	OR	From stock	net
F. o. b. Point	Ship Via	Govt. S/L No.	
Item No.	Articles or Services	Quantity	Unit Unit Price Amount
1.	Paper, legal ruled, in red, Meenah Malonskin, size 8 1/2 x 13", sub 9, Cockle finish, 25% cotton fibers, No. 2-09JR, in boxes of 500 sheets	3	box 3.90 11.70
Quoted by STATINTL			
GPO Waiver No. 56154 dated 27 April 1953			
RLS:tf Redel: BSO/1065 J Blag. Copy: STATINTL (BSO/B/2259-53)			

RECEIVING INFORMATION
(PURCHASE ORDER)

VOUCHER NO.

000538

DATE RECEIVED

5-1-53

NO. OF PACKAGES

WEIGHT

3

CARRIER

Vendor

SHIPMENT NO.

PARTIAL

COMPLEX

QUANTITY RECEIVED

STATINTL

Material or Services as itemized hereon have been received in good order except as noted.